

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES – Home Department – Payment of Rs.6,448/- towards Supply of 1 No. Cartridges to the of HP Laser Jet Printer of Home Department – Sanctioned - Orders – Issued.

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HOME (OP.II) DEPARTMENT

G.O.Rt.No. 1624

Dated: 30.08.2008.  
Read the following:

1. Note from Home (WNT) Department, dated: 5.3.2008.
2. From M/s Compusun Technologies, Surya Teja Apartments, Trimugherry, Secunderabad-15, Bill No.2146, dated: 23-07-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs. 6,448/- (Rupees Six thousand Four hundred and Forty Eight only) towards supply of 1 No. of 61x Toner Catridge to HP Laser Jet Printer (4100n) of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department-130-Office Expenses – 132-Other Office Expenses”.
3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Surya Teja Apartments, Trimugherry, Secunderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.RAMA DEVI,  
DEPUTY SECRETARY TO GOVERNMENT.

To  
M/s Compusun Technologies, Surya Teja Apartments,  
Trimugherry, Secunderabad-15.  
The Home (OP.II-Claims) Department.  
Copy to the Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.